



INVOICE

Invoice # 7828
 Date: 04/21/2025
 Due On: 05/21/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Drew Wallace Lee

05554-Lee Drew Wallace

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/09/2024	Drafted and reviewed the invoice for attorney and expense fees; reviewed the total amount of hours and amounts for lodestar calculation; drafted lodestar calculation	0.30	\$0.00	\$0.00
Service	KR	12/09/2024	Draft Fee Application and Proposed Order: Drafted Application for Compensation utilizing Lodestar Analysis and billing activities; drafted Notice, Affidavit, and Proposed Order.	0.60	\$0.00	\$0.00
Service	KR	12/09/2024	Drafted email memo to TR re:review Application for Compensation, Exhibits A, C, Proposed Order, and Lodestar Analysis for his review.	0.10	\$0.00	\$0.00
Service	KR	12/09/2024	Drafted email memo to VM re: affidavit for Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	12/11/2024	Received email memo from VM with the signed and notarized affidavit	0.10	\$0.00	\$0.00
Service	KR	12/11/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application, the Notice with the Declaration attached, the Exhibits and the Proposed Order for upload to the court	0.20	\$0.00	\$0.00
Service	JAC	12/18/2024	Review: Proof of Claim 24-51486-KMS Jefferson Capital	0.10	\$360.00	\$36.00

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Systems LLC Document # 7						
Service	JAC	01/03/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: 24-51486-KMS Minute Entry (CHAP) Document# 16	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51486-KMS Opportunity Financial, LLC Document # 8	0.10	\$360.00	\$36.00
Service	TR	01/07/2025	Review: 24-51486-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 17	0.10	\$360.00	\$36.00
Service	TR	01/07/2025	Review: 24-51486-KMS Order on Application for Compensation Document# 18	0.10	\$0.00	\$0.00
Service	JAC	02/06/2025	Review: 24-51486-KMS Amended Order Upon Employer Directing Deductions from Pay Document# 24	0.10	\$360.00	\$36.00
Service	TR	04/18/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	04/21/2025	Reviewed court docket for the previous order and invoice filed; drafted 1st part of the Application	0.20	\$155.00	\$31.00
Services Subtotal						\$283.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/11/2024	Mailing Expense (certificateofservice.com)	1.00	\$44.46	\$44.46
Expense	04/21/2025	Estimated Cost of Mailing Expense for 2nd Application (certificateofservice.com)	1.00	\$3.50	\$3.50
Expenses Subtotal					\$47.96

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.5	\$360.00	\$180.00
Thomas Rollins	Attorney	0.2	\$360.00	\$72.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	0.2	\$155.00	\$31.00

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Kerri Rodabough	Non-Attorney	1.4	\$0.00	\$0.00
			Subtotal	\$330.96
			Total	\$330.96

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7324	01/08/2025	\$2,395.31	\$0.00	\$2,395.31

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7828	05/21/2025	\$330.96	\$0.00	\$330.96
			Outstanding Balance	\$2,726.27
			Total Amount Outstanding	\$2,726.27

4/21/25, 2:40 PM

Cost Estimator

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	1	
Date and Time:	Mon Apr 21 2025 14:40:07 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	2	
Sheets Per Envelope	1	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	0.38
Postage Cost:	\$	0.73
Total Cost:	\$	3.50 (Minimum Charge)

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